

SPLIT-1

Work Order ID 152365 - 1

152365

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Monday, October 24, 2016 7:57:21 AM

Item ID: D3237-3 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Seal Filler (Price Per Ft)
 Start Date: 10/24/2016 Start Qty: 250.00 *250* 200 02 16/10/28
 Required Date: 10/31/2016 Req'd Qty: 250.00 *250*
 Reference: Cust Item ID:
 Customer:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start *NR1*
 QC: _____ Date: _____ SPC (Y/N): _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3237	Rev B								
100	PURCHASING	0.00				250		OCT 24 2016	DAS 13 9-89
100									
Purchasing	Memo	0.00							
Purchasing	Issue P/O: 34631 D3237-3 Seal as per Dwg D3237Possible Supplier: Mill Supply Inc. P/N: R-1029 (comes in 50 ft rolls)Material release note required								
110	Receive & Inspect for Damage & Mat'l Certs	0.00							
110									
Packaging	Memo	0.83							
Packaging	Ensure Material Release Note is attached								
120	QC6- Inspect dimensions to drawing	0.00							
120									
QC	Memo	0.00							
Quality Control									
						200			DAS 38 9-89 OCT 31 2016

200^F SP 16-10-28

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Item ID: D3237-3 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Seal Filler (Price Per Ft)
Start Date: 10/24/2016 Start Qty: 250.00 ***250*** Cust Item ID:
Required Date: 10/31/2016 Req'd Qty: 250.00 ***250*** Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location: <u>51421</u>	0.00							
130									
Packaging	Memo	0.42				<u>200</u>	<u>DAS</u> <u>6</u> <u>9-89</u>		
Packaging									
									OCT 31 2016
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	4.17					<u>DAS</u> <u>21</u> <u>9-89</u>		OCT 31 2016
Quality Control									

16-10-31

Picklist Print

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Work Order ID: 152365

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Parent Item: D3237-3

D3237-3

Parent Item Name: Seal Filler (Price Per Ft)

Start Date: 10/24/2016

Required Date: 10/31/2016

Start Qty: 250.00

Required Qty: 250.00

Comments: IPP A04.02.04New issueKJ/DS

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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R-1029		Purchased	No			100	f	100.0000	1	250			
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R-1029

Seal Filler

200f 50/6/10-28

Location

Loc Qty

Loc Code

ST

100

139234

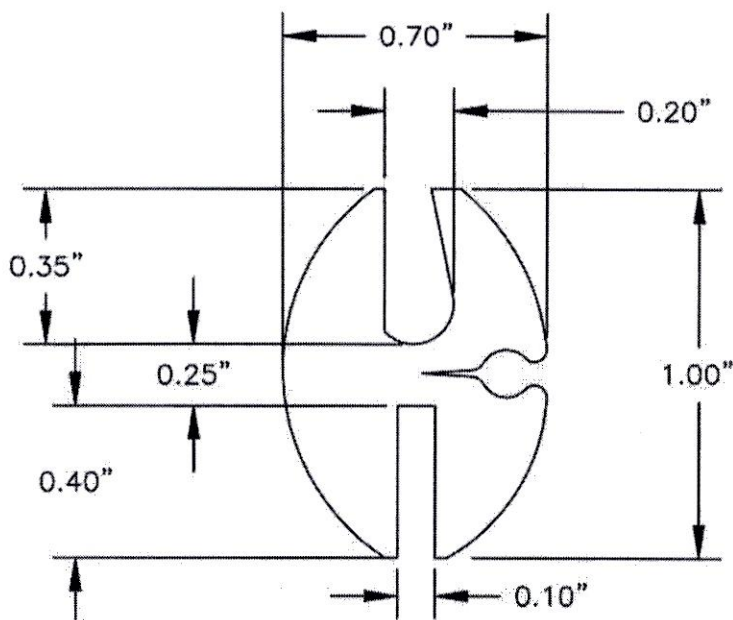
100



DESIGN #	DRAWN BY #	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED #	APPROVED #	DRAWING NO. D3237	REV. B SHEET 1 OF 1
DATE 04.05.05		TITLE SEAL	SCALE NTS
A	04.01.22	NEW ISSUE	
B	04.05.05	REMOVE (REF) & ADD QSI 018	

RELEASED
04.05.12

SPECIFICATION CONTROL DRAWING

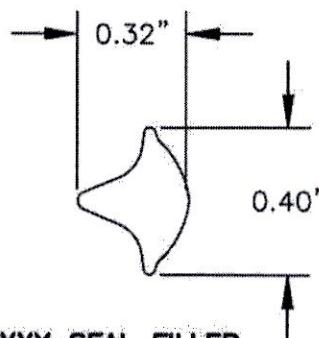


152365

D3237-1-XXXX SEAL RETAINER

WHERE 'XXXX' IS LENGTH IN TENTHS OF INCHES
EG. 98.0" LONG EQUALS D3237-1-0980

PURCHASE: MILL SUPPLY, INC. P/N R-1025
TOLERANCES PER DART QSI 018 UNLESS OTHERWISE
SPECIFIED



D3237-3-XXXX SEAL FILLER

WHERE 'XXXX' IS LENGTH IN TENTHS OF INCHES
EG. 98.0" LONG EQUALS D3237-3-0980

PURCHASE: MILL SUPPLY, INC. P/N R-1029
TOLERANCES PER DART QSI 018 UNLESS OTHERWISE
SPECIFIED

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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO34031**

Purchase Order Date 10/24/2016

PO Print Date 10/24/2016

Page Number 1 of 2

Order From :
ROYAL BANK VISA
XXX
XX, X

VU-ROY001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

OCT 24 2016

E-MAILED

order online.

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Customer POID

Customer Tax # 10127-2607

Terms COD

Currency USD

FOB Destination-Collect

Chantal Lavoie

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
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1	R-1025	Seal Retainer	10/26/2016 Yes 10/26/2016		250.00 f	\$1.23	\$307.50
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AS PER DWG D3237 REV. B
B152364

Line Total: \$307.50

2	R-1029	Seal Filler	10/26/2016 Yes 10/26/2016		250.00 f	\$0.23	\$57.60
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AS PER DWG D3237 REV. B
B152365

Line Total: \$57.60

*Don 200F
SP/6-10-28*

PO Instructions: MILL SUPPLY

Note:

10/24/2016



MILL SUPPLY, INC.

19801 Miles Rd, Cleveland, OH 44128-4117
Remit To: Po Box 28750, Cleveland, OH 44128-0750

Local (216) 518-0072
Toll-Free (800) 888-5072
Fax (216) 518-2700
Fax-Free (888) 781-2700

500833 INVOICE

CREDIT CARD

10/25/2016 **Ship Date**

LINDA LACELLE
11/17 059943 D

Customer # DARTK6A1K S-48 Phone 613-632-9577

Ship # Phone

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY ON K6A1K7

BILLING

Order Date	Ordered By	P.O. Number	Salesman	Terms	Other Info
10/25/2016	LINDA LACELLE		JOSH	NET	

Qty	U/M	Part Number	Description	Unit Cost	Line Total
4 RL		R-1029	FILLER BEAD FOR R1025 50'	11.52	46.08
4 RL		R-1025	WINDSHIELD RUBBER 50'	61.50	246.00
ORDER COMPLETE					
***** * Order our New Medium Duty Truck * * Catalog today! * *****					
*** NEW FOR 2015 - BOX TRUCK PARTS CATALOG ***					

Shipping Via			Pkgs
UPS. INT			1
Weight	Charges	Weight	Charges

THANK YOU FOR YOUR ORDER

Inspect all packages for damage or missing parts now!
We must be contacted within 3 days if there is a problem with your order.
SEE BACK FOR DETAILS

We hereby certify that these goods were produced, or services performed in compliance with all applicable requirements of Section 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

PLEASE NOTE

PLEASE PAY BY THIS INVOICE
ACCORDING TO THE TERMS
ABOVE. Past due invoices
subject to 1-1/2% per month
service charge.

\$20.00 FEE

FOR RETURNED CHECKS.
RETURN POLICY ON BACK

Merchandise	292.08
Tax	0.00
Sub-Total	292.08
Shipping & Handling	86.08 A
TOTAL	378.16

MillSupply.com

TE=0

Rec'd By OLD INVOICE COPY. DO NOT RESHIP IT !!